

OFFICE OF THE PANCHAYAT SAMITI

ପଞ୍ଚାୟତ ସମିତି



NISCHINTAKOILI, CUTTACK

ନିଷିନ୍ତକୋଲି, କଟକ

DEVELOPMENT CASE RECORD

OK
P-50
22-10

Scheme ^{CHSFC 91A} (Maintenance of Roads & Bridges) C.R. No. 10/24-25

Name of the G.P. : MAHAMMADPUR

Name of the Project : Construction of C.C. Road Saboosahi to
Baisarab Sahi Road

Estimate Cost Rs. : 40000/-

Name of the Executant : Binaya Ranjan Sahu (JE)
(Satyanarjan Mishra JE)

Name of the B.D.O. : P. D. Das (A.S.) (JE)

Name of the Junior Engineer : Binaya Ranjan Sahu (JE)
(Satya Ranjan Mishra JE)

Name of the Asst. Engineer : An. N. Mahapatra (A.S.)
Manas Kumar Kar (A.S.)

Date of Commencement :

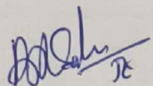
Date of Completion :

Payments : M.B. No.	Page No.	Rs.	RTGS Letter No. & Date
1st R.B.
2nd R.B.
3rd R.B.
4th & Final
Name of the Bank :
A/C. No. :
IFSC Code No. :

Financial Abstract

Construction of CC road From Sahoo Sahi to Baishnab Sahi Road

CR No		10/24-25					
Sl. no						Vendor a/c	Govt. a/c
1	Addl. Charge						₹ 1,298.00
2	Royalty						₹ 8,950.00
3	EMF						₹ 447.00
4	DMF						₹ 895.00
5	EGB						₹ 1,184.00
6	WC						₹ 4,000.00
7	WH						₹ 8,000.00
8	Cess						₹ 4,000.00
						Total =	₹ 28,774.00
9	Wages paid to Binaya Ranjan Sahoo						
Mulia	270.00	@	Nos	462.00		124740.00	₹ 1,24,740.00
SS	4.00	@	Nos	512.00		2048.00	₹ 2,048.00
2nd	24.00	@	Nos	562.00		13488.00	₹ 13,488.00
1st	0.00	@	Nos	612.00		0.00	₹ 0.00
						Total =	₹ 1,40,276.00
10	Material Cost Paid to Binaya Ranjan Sahoo						
	Particulars	Qty.	Unit	Price @ Rs.	amount	Total	
	Fine Sand	₹ 32.0985	Cum	@	469.40	15067.04	₹ 15,067.00
	Fine Sand	₹ 26.5315	Cum	@	474.34	12584.95	₹ 12,585.00
	Metal	₹ 33.8800	Cum	@	2198.16	74473.66	₹ 74,474.00
	Chips	₹ 19.1800	Cum	@	2626.76	50381.26	₹ 50,381.00
	Bricks	0.00	Nos	@	5.03	0.00	₹ 0.00
						Total =	₹ 1,52,507.00
	Rs.12351 Will Be Deducted as Extra in LMS						₹ 1,40,156.00
	Rs 15612 will be deducted As Royalty & others						
	Rs 12000 will be deducted As Cess & WH						₹ 16,774.00 + ₹ 12,000.00 = ₹ 28,774.00
	Total Materials Payment						₹ 1,40,156.00 - ₹ 28,774.00 = ₹ 1,11,382.00
11	Centering cost paid to Binaya Ranjan Sahoo						13058.00
12	Vibrator cost paid to Binaya Ranjan Sahoo						1060.00
13	Citizen Display Board cost paid to Binaya Ranjan Sahoo						799.00
14	Cement cost paid to Binaya Ranjan Sahoo						
	Particulars	Qty.	Unit	Price @ Rs.	amount	Total	
	Cement	299.00	Bag	@	296.610	88686.44	
					CGST@ 9 %	7981.78	
					SGST@9 %	7981.78	
					Total =	104650.00	₹ 1,04,650.00
Final Abstract							
Paid to Vendor/J.E a/c							
1	Paid to Mr. B.R Sahoo		Rs	₹ 3,71,225.00			
	Total =		Rs.	₹ 3,71,225.00			



Junior Engineer
Nischintakoili Block

Money Receipts for Supplying Manpower

Date :- 07/01/2026

I Sri :-		Rafnanan Bhoi			
S/o :-		Biswanth Bhoi			
Aged about	42	Years	of Village :-		Mahammadpur
G.P	Mahammadpur		Ps:-	Dist :-	Cuttack
Solely affirms and declares that I have supplied manpower for the project namely :-					
Construction of CC road From Sahoo Sahi to Baishnab Sahi Road					
and have received the sum of Rs.		140276.00	From :-		Binay Ranjan Sahoo
J.E	Nischintakoili	Block			
Sl.No	Type of Manpower /Labour	Qty.	Unit	Price@	Amount
1	Un Skilled	270.00	Nos	₹ 462.00	₹ 1,24,740.00
2	Semi Skilled	4.00	Nos	₹ 512.00	₹ 2,048.00
3	2nd Class	24.00	Nos	₹ 562.00	₹ 13,488.00
Total					₹ 1,40,276.00

In Words *one lakh twenty thousand two hundred and seventy six only.*

verified & paid by me
[Signature]

Signature with designation

The above facts are true to the best of my knowledge & belief

[Signature]


Signature of the Receiver

Money Receipts for Centering & Shattering

Date :- 07/01/20

I Sri :-		Sadhur Samal			
S/o :-		Hundaranda Samal			
Aged about	38	Years	of Village :-		Mahammadpur
G.P	Mahammadpur	Ps:-		Dist :-	Cuttack
Solely affirms and declares that I have supplied manpower for the project namely :-					
Construction of CC road From Sahoo Sahi to Baishnab Sahi Road					
and have received the sum of Rs.	13058.00		From :-	Binay Ranjan Sahoo	
J.E	Nischintakoili	Block			


Total ₹ 13,058.00

In Words *thirteen thousand only*

Monied & paid by me
[Signature]

Signature with designation

The above facts are true to the best of my knowledge & belief

[Signature]


Signature of the Receiver

Money Receipts for Hire Charge of Vibrator

Date :- 07/01/20

I Sri :-		Ashrayan Kumar Baner				
S/o :-		Sabya Nanda Baner				
Aged about	52	Years	of Village :-		Mahammadpur	
G.P	Mahammadpur		Ps:-		Dist :-	Cuttack
Solely affirms and declares that I have supplied manpower for the project namely :-						
Construction of CC road From Sahoo Sahi to Baishnab Sahi Road						
and have received the sum of Rs.		1060.00		From :-	Binay Ranjan Sahoo	
J.E	Nischintakoili	Block				

Total ₹ 1,060.00 ✓

In Words one thousand sixty only

Verified & Paid by me
AS Sahoo
OE

Signature with designation

The above facts are true to the best of my knowledge & belief

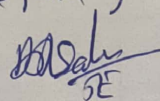
AKSHAY BANERJEE

Signature of the Receiver

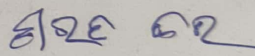
Money Receipts for Display Board

Date :- 07/01/26

I Sri :-		Sanat Kan			
S/o :-		Ramachandra Kan			
Aged about	42	Years	of Village :-		Mahammadpur
G.P	Mahammadpur	Ps:-		Dist :-	Cuttack
Solely affirms and declares that I have supplied manpower for the project namely :-					
Construction of CC road From Sahoo Sahi to Baishnab Sahi Road					
and have received the sum of Rs.		800.00	From :-		Binay Ranjan Sahoo
J.E	Nischintakoili	Block			
Total					₹ 800.00

In Words Eight Hundred only
 Verified & Paid by me

 SE

Signature with designation
 The above facts are true to the best of my knowledge & belief


 Signature of the Receiver

Money Receipts for Supplying Materials

Date :- 07/01/26

I Sri :-		Sanat Kar			
S/o :-		Rama Chandra Kar			
Aged about	42	Years	of Village :-		Mahammadpur
G.P	Mahammadpur	Ps:-		Dist :-	Cuttack
Solely affirms and declares that I have supplied manpower for the project namely :-					
Construction of CC road From Sahoo Sahi to Baishnab Sahi Road					
and have received the sum of Rs.		152507.00		From :-	Binay Ranjan Sahoo
J.E	Nischintakoili	Block			
Sl.No	Type of Manpower /Labour	Qnty.	Unit	Price@ (Carriage Charge included)	Amount
1	Sand for filling	32.0985	Cum	469.40	15067.00 ✓
2	Fine Sand	26.5315	Cum	474.34	12585.00 ✓
3	Metal	33.88	Cum	2198.16	74474.00 ✓
4	Chips	19.18	Cum	2626.76	50381.00 ✓

Total 152507.00 ✓

In Words

One Lakh fifty two thousand five hundred seven only
verified & paid by me
[Signature]

Signature with designation

The above facts are true to the best of my knowledge & belief



Signature of the Receiver

Tax Invoice

SAI TRADERS AT: PARABIL ,PO : KANDARPUR CT : CUTTACK - 754100 GSTIN/UIN: 21AWFPM0886K1ZE State Name:Odisha.Code:21		Invoice No. A-1580		Dated 24-11-25	
		Delivery Note		Mode/Terms of Payment ONLINE	
Consignee(Ship to) JE NISCHINTAKOILI BLOCK Address: NISCHINTAKOILI,CUTTACK SADAR CUTTACK State Name:Odisha.Code:21		Reference No. & Date		Other References	
		Buyer's Order No.		Dated	
Buyer(Bill to) JE NISCHINTAKOILI BLOCK Address: NISCHINTAKOILI,CUTTACK SADAR CUTTACK State Name:Odisha.Code:21		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACC F2R CEMENT EFC	25232930	5.00 MT (100 BAG)	296.61	BAG	29,661.00
	CGST 9%					2669.49
	SGST 9%					2669.49
	ROUND OFF					(+) 0.02
	Total					₹ 35,000.00

Verified & Paid by MR. [Signature]

Amount Chargeable (in words) **INR THIRTY FIVE THOUSAND ONLY** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	29661.00	9%	2669.49	9%	2669.49	5339.00
Total	29661.00		2669.49		2669.49	5339.00

Tax Amount (in words): **INR FIVE THOUSAND THREE HUNDRED THIRTY NINE ONLY**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For SAI TRADERS Authorised Signatory
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This is a Computer Generated Invoice



Tax Invoice

SAI TRADERS
AT: PARABIL, PO : KANDARPUR
ST : CUTTACK - 754100

GSTIN/UIN: 21AWFPM0886K1ZE
 State Name: Odisha, Code: 21

Consignee (Ship to)
JE NISCHINTAKOILI BLOCK
Address: NISCHINTAKOILI, CUTTACK SADAR
CUTTACK
 State Name: Odisha, Code: 21

Buyer (Bill to)
JE NISCHINTAKOILI BLOCK
Address: NISCHINTAKOILI, CUTTACK SADAR
CUTTACK
 State Name: Odisha, Code: 21

Invoice No.
A-1581

Dated
24-11-25

Delivery Note

Mode/Terms of Payment
ONLINE

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACC F2R CEMENT EFC	25232930	5.00 MT (100 BAG)	296.61	BAG	29,661.00
						29,661.00
	CGST 9%					2669.49
	SGST 9%					2669.49
	ROUND OFF					(+) 0.02
	Total					₹ 35,000.00

Monitored & Paid by me
[Signature]

E. & O.E

Amount Chargeable (in words)
INR THIRTY FIVE THOUSAND ONLY

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	29661.00	9%	2669.49	9%	2669.49	5339.00
Total	29661.00		2669.49		2669.49	5339.00

Tax Amount (in words): **INR FIVE THOUSAND THREE HUNDRED THIRTY NINE ONLY**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SAI TRADERS

[Signature]
 Authorised Signatory

Tax Invoice

SAI TRADERS T: PARABIL ,PO : KANDARPUR DIST : CUTTACK - 754100 GSTIN/UIN: 21AWFPM0886K1ZE State Name:Odisha,Code:21	Invoice No. A-1582	Dated 24-11-25
Consignee(Ship to) JE NISCHINTAKOILI BLOCK Address: NISCHINTAKOILI,CUTTACK SADAR CUTTACK State Name:Odisha,Code:21	Delivery Note	Mode/Terms of Payment ONLINE
	Buyer(Bill to) JE NISCHINTAKOILI BLOCK Address: NISCHINTAKOILI,CUTTACK SADAR CUTTACK State Name:Odisha,Code:21	Reference No. & Date.
Buyer(Bill to) JE NISCHINTAKOILI BLOCK Address: NISCHINTAKOILI,CUTTACK SADAR CUTTACK State Name:Odisha,Code:21	Buyer's Order No.	Dated
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACC F2R CEMENT EFC	25232930	5.00 MT (100 BAG)	296.61	BAG	29,661.00
	CGST 9%					2669.49
	SGST 9%					2669.49
	ROUND OFF					(+) 0.02
	Total					₹ 35,000.00

Verified & paid by
me *[Signature]*

Amount Chargeable (in words)
INR THIRTY FIVE THOUSAND ONLY

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	29661.00	9%	2669.49	9%	2669.49	5339.00
Total	29661.00		2669.49		2669.49	5339.00

Tax Amount (in words): **INR FIVE THOUSAND THREE HUNDRED THIRTY NINE ONLY**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For **SAI TRADERS**

 Authorised Signatory

This is a Computer Generated Invoice